

Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC KSNV Remit Address: Billing: (702)642-3333 1500 Foremaster Lane

Billing Address:

Philadelphia, PA 19103 Attention: Accounts Payable 1831 Chestnut St. Shorr Johnson Magnus

> Billing Type Special Handling

> > Cash

INVOICE

Deal #	Alt Order#	Order#	Invoice Period	Invoice Month	Invoice Date	Invoice #
	06830030	103615	10/01/12 - 10/15/12	October 2012	10/21/12	103615-1

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast

Order Flight

10/09/12 - 10/15/12

Product Code	Advertiser Code	IDB#	

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Advertiser Ref	Agency Ref	Product Code	Advertiser Code

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	M-F 6-7a WakeUp w/Wagners	M-F 5-6a WakeUp w/Wagners	M-F 5-6a WakeUp w/Wagners	Wake Up Early Wagners	Channel Description KSNV Wake Up Early Wagners
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6:51 AM 7:00 AM 6:23 AM 7:00 AM 6:28 AM	5:52 AM 5:48 AM 5:59 AM 5:27 AM	5:48 AM -TWTF	4:43 AM	4:41 AM 4:49 AM 4:54 AM 4:59 AM	Length Amed ways A
NVSB-TV12-28Department' NVSB-TV12-28Department' NVSB-TV12-29 US All NVSB-TV12-29 US All NVSB-TV12-28Department'	NVSB-TV12-28Department' NVSB-TV12-29 us All NVSB-TV12-29 us All NVSB-TV12-28Department'	NVSB-TV12-29 Us All	NVSB-TV12-28Department	NVSB-TV12-28Department' NVSB-TV12-29 us All NVSB-TV12-29 us All NVSB-TV12-28Department'	
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KSNV Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 1500 Foremaster Lane Remit Address: Las Vegas, NV 89101

Billing Address:

Attention: Accounts Payable Shorr Johnson Magnus Philadelphia, PA 19103 1831 Chestnut St.

INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

1	Alt Order#	Order#	;	Invoice Period	Invoice Month	Invoice Date	Invoice #
	06830030	103615		10/01/12 - 10/15/12	October 2012	10/21/12	103615-1

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Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

	Order# Alt Order#	103615 06830030
	Alt Order#	068300
	Deal#	
	Order Flight	10/09/12 - 10/15/12

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	Cash	Broadcast
Product Code	Advertiser Code	IDB#

Special Handling

Billing Calendar Billing Type

Product Code	Advertiser Code	IDB#

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											Today Show					Today Show				M-F 6-7a WakeUp w/Wagners				M-F 6-7a WakeUp w/Wagners	Line Channel Description
											658a-9am					658a-9am				s 6-7a				s 6-7a	Time
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	8:49 AM						8:58 AM	8:50 AM		-TWTF		8:40 AM	8:28 AM	7:27 AM	M		6:51 AM	6:24 AM	M		6:51 AM		6:51 AM		Length Aired Days
	NVSB-TV12-28Department						NVSB-TV12-28Department	NVSB-TV12-28Department				NVSB-TV12-28Department	NVSB-TV12-29 US All	NVSB-TV12-28Department			NVSB-TV12-29 Us All	NVSB-TV12-28Department			NVSB-TV12~29 US A?7		NVSB-TV12-29 us All		AGU THE STATE OF T
\$400.00 Credited		\$400.00 Credited						\$400.00	\$400.00 Credited			\$400.00	\$400.00	\$400.00			\$300.00	\$300.00			\$300.00	\$300.00 Credited	\$300.00	; ; ;	Kare Keconculation
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KSNV Main: (702)642-3333 Billing: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101 Remit Address:

Billing Address:

Philadelphia, PA 19103 1831 Chestnut St. Attention: Accounts Payable Shorr Johnson Magnus

INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	308

Invoice Date

Invoice #

103615-1

Invoice Month

October 2012 10/21/12

C021 #	Alt Order # 06830030	Order # 103615	 Invoice Period 10/01/12 - 10/15/12
10000110 10115110	ő		2 - 10/15/1

Station

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Account Executive Amy McCrean	Amy McCreary	_	Alt Order #
Sales Office	Blair - Philadelphia		Deal #
Sales Region	National		Order Flight
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Billing Calendar	Broadcast		IDB#
Billing Type	Cash	_	Advertiser Co
Special Handling		_	Product Code

	IDB#	
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Agency Ref	
Advertiser Ref	

12-1230pm to	v 658a-9am to 10/12/12 :30 12-1230pm to 10/13/12 to 10/13/12	658a-9am to 10/12/12 12-1230pm to 10/08/12 to 10/14/12	658a-9am to 10/12/12 :30 8:30 AM 12-1230pm to 10/12/12 4v -TwTE	7 658a-9am to 10/12/12 :30 12-1230pm to 10/14/17 4×
1	to 10/08/12 to 10/14/12 Tu 10/09/12 W 10/10/12	to 10/08/12 to 10/14/12 4x - Tu 10/09/12 :30 W 10/10/12 :30	to 10/08/12 to 10/14/12	to 10/08/12 to 10/14/12
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KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

Shorr Johnson Magnus Philadelphia, PA 19103 1831 Chestnut St. Attention: Accounts Payable

INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	308

	Invoice Period	Invoice Month	Invoice Date	invoice #
	10/01/12 - 10/15/12	October 2012	10/21/12	103615-1

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

 Order#	103615
Alt Order#	06830030
Deal #	
Order Flight	10/09/12 - 10/15/12

	Cash	Broadcast
Product Code	Advertiser Code	IDB#

Special Handling Billing Type Billing Calendar

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Adver	Advertiser Ref	

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KSNV KSNV KSNV	KSNV KSNV	KSNV	KSNV KSNV KSNV KSNV	KSNV KSNV KSNV	· · · · ·
	M-F Early News	M-F Early News	4PM NEWS (1 hour)	4PM NEWS (1 hour)	Channel Description KSNV 4PM NEWS (1 hour)
	5-630p	5-630p	4-5pm	4-5pm	13me 4-5pm
10/08/7 Tu W W 7.7 7.7	MM	10/15/1 M	T N N N N N N N N N N N N N N N N N N N	1008H	Day.
Th 10/08/12 to 10/14/12 Tu 10/09/12 Tu 10/09/12 W 10/10/12 W 10/10/12 W 10/10/12 Th 10/11/12	10/15/12 10/15/12 to	M 10/15/12 M 10/15/12 to 10/15/12 to 10/21/12	10/10/12 10/11/12 10/11/12 10/11/12 10/12/12 to	Th 10/10/1/12 Th 10/11/12 F 10/12/12 F to 10/14/13	Date to
	ప్రస్త	:30 2x	33333	330 300 4	Lengt!
5:22 PM 5:29 PM 5:14 PM 5:13 PM 5:23 PM	5:09 PM 6:24 PM	4:11 PM	4:26 PM 4:25 PM 4:28 PM 4:15 PM	4:58 PM 4:45 PM 4:59 PM	Length Aired Days
NVSB-TV12-28Department' NVSB-TV12-28Department' NVSB-TV12-28Department' NVSB-TV12-28Department'	NVSB-TV12-29 Us All NVSB-TV12-28Department	NVSB-TV12-29 US All	NVSB-TV12-28Department' NVSB-TV12-28Department' NVSB-TV12-28Department' NVSB-TV12-28Department'	NVSB-TV12-29 US ATT NVSB-TV12-29 US ATT NVSB-TV12-29 US ATT NVSB-TV12-29 US ATT	Ad-ID
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Billing Address:

Attention: Accounts Payable Philadelphia, PA 19103 1831 Chestnut St. Shorr Johnson Magnus

> Special Handling Billing Type Billing Calendar

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number 30S	30S

	Invoice #	103615-1
	Invoice Date	10/21/12
	Invoice Month	October 2012
t	Invoice Period	10/01/12 - 10/15/12

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Station	KSNV	Ö
Account Executive Amy McCreary	Amy McCreary	₽
Sales Office	Blair - Philadelphia	Ď
Sales Region	National	Ö

Order Flight	Deal #	Alt Order #	Order#	
10/09/12 - 10/15/12		06830030	103615	

Broadcast	IDB#	
Cash	Advertiser Code	
	Product Code	

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Advertiser Ref	Agency Ref		Product Code	Taket fleet Conc

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Friday Prime 9-10pm		News 3 in Prime			WKND Jeop/Wheel			M-F Jeopardy/Wheel of Fortune 630-730pm			Vegas Inc.			Face to Face w/ J.Ralston				Face to Face w/ J.Raiston			M-F Early News	Channel Description
9-10pm		7-10pm			630-730pm		•	ine 630-730pm			6:30-8pm			730-758pm				730-758pm			5-630p	Time
to 10/08/12 to 10/14/12	Su 10/14/12 :30 9:23 PM	<u>.</u>	Sa 10/13/12 :30 5:34 FM Sa 10/13/12 :30 7:16 PM	08/12 to 10/14/12 2x	ť	M 10/15/12 :00	10/15/12 to 10/21/12 1x M	to	Sa 10/13/12 :30 7:53 PM	10/08/12 to 10/14/12 1xS-	5	M 10/15/12 :30 7:48 PM	10/15/12 to 10/21/12 1x M	₽.	W 10/10/12 :00	Tu 10/09/12 :00	10/08/12 to 10/14/12 2x -TW-F	ਰ	F 10/12/12 :30 6:29 PM	:30		Day Date Length Aired Days
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	\$600.00		\$250.00	\$350 OO		\$400.00 Credited			\$150.00			\$900.00			\$225.00 Created	\$225.00 Credited			\$450.00	\$450.00		Rate Reconciliation
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Main: (702)642-3333 KSNV Billing: (702)642-3333 1500 Foremaster Lane Formerly KVBC Remit Address: Las Vegas, NV 89101

Billing Address:

Attention: Accounts Payable Philadelphia, PA 19103 Shorr Johnson Magnus 1831 Chestnut St.

Line

Channel

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303	Esumate Number Sus
200	Taking ata Managan
BERKLEY FOR SENATE	Product
Berkley, Shelley for Senate	Advertiser

Alt Order #	Order#	Invoice Period	Invoice Month	Invoice Date	Invoice #
06830030	103615	10/01/12 - 10/15/12	October 2012	10/21/12	103615-1

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Deal#

Billing Calendar

Broadcast Cash

Special Handling Billing Type

Advortisor Code	IDB#	Order Flight
		10/09/12 - 10/15/12

		Tonight Show 1135p-1237a	Wednesday Prime 10-11pm 10-11pm	Wednesday Prime 9-10pm 9-10pm	Friday Prime 9-10pm 9-10pm Friday Prime 8-9pm 8-9pm	Description
1135p-1237a				·	· 11	
to 10/08/12 to 10/14/12 Tu	M 10/15/12 : NOT AVAILABLE RATE M 10/15/12 : M	W 10/10/12 to 10/15/12 to 10/21/12	W 10/10/12 W to 10/08/12 to 10/14/12	T0/08/12 to 10/12/12 F to 10/12/12	to 10/12/12	Day
TE .00	9 일 이 이	ည် X	1x 30 x	:30 ×	:30	Length
-TWTF	11:45 PM	10:30 PM	9:42 PM	8:46 PM	9:20 PM	Ained Days
200	NVSB-TV12-28Department	NVSB-TV12-29 US Ali		NVSB-TV12-28Department	NVSB-TV12-29 Us All	Length Aired Days Ad-ID
\$500.00 See MG 35.9,35.10,35.11,35.12,35.1;	\$500.00 See MG 34.3,34.4 \$500.00 See MG 34.3,34.4 \$500.00 MG for 34.2,34.1 \$500.00 MG for 34.2,34.1	\$1,400.00	\$1,700.00	\$750.00	\$1,000.00	Rate
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The actual broadcast information shown on this invoice was taken from the Official program log

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KSNV Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Attention: Accounts Payable Shorr Johnson Magnus Philadelphia, PA 19103 1831 Chestnut St.

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	308

Invoice #

103615-1

		3				
Alt Order#	Order#		Invoice Period	Invoice Month	Invoice Date	
06830030	103615		10/01/12 - 10/15/12	October 2012	10/21/12	

Sales Region National	Sales Office Blair - Pl	Account Executive Army McCreary	Station KSNV	
	Blair - Philadelphia	Creary		

 Order#	103615
Alt Order#	06830030
Deal #	
 Order Flight	10/09/12 - 21/20/01

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	
P	≥	15	

Product Code	Advertiser Code	IDB#
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Advertiser Ref	Agency Ref	

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KSNV	KSNV KSNV	NSN/	KSNV		VSNV	KSNV	KSNV		VSNV		KSNV	XSNV	KSNV		KSNV		XSNV	VNSX	XSNV		KSNV		XSNV V	KSNV	KSNV	
M-F News 3 at Eleven					M-F News 3 at Eleven																				Tonight Show	Channel Description
11pm-1135pm					11pm-1135pm																				1135p-1237a	Time
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ਰ	10/11/12 10/12/12	10/10/12	10/09/12	0/08/12 to 10/14/12	₽	10/12/12	10/12/12	NOT AVAILABLE RATE	10/12/12	NOT AVAILABLE RATE	10/12/12	10/11/12	10/11/12	AVAILABLE RATE	10/11/12	AVAILABLE RATE	10/11/12	10/10/12	10/10/12	AVAILABLE RATE	10/10/12	AVAILABLE RATE	10/10/12	10/09/12	ਰੋ.	Date
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	11:23 PM 11:30 PM	11:24 PM	11:22 PM	-TWTF		12:20 AM	12:10 AM					12:32 AM	11:47 PM					12:23 AM	12:13 AM					12:32 AM		Length Aired Days
	<pre>NVSB-TV12-28Department` NVSB-TV12-28Department`</pre>	NVSB-TV12-29 US All	NVSB-TV12-28Department			NVSB-TV12-29 US All	NVSB-TV12-28Department					NVSB-TV12-28Department	NVS8-TV12-29 US AT1					NVSB-TV12-29 Us ATT	NVSB-TV12-29 US All					NVSB-TV12-28Department		Ad-ID Rate
	\$425.00 \$425.00	\$425.00	\$425.00			\$500.00	\$500.00		\$500.00		\$500.00	\$500.00	\$500.00		\$500.00		\$500.00	\$500.00	\$500.00		\$500.00		\$500.00	\$500.00		
) MG for 35.7,35.1,35.3,35.4,35.5,35.8,			9 See MG 35.9,35.10,35.11,35.12,35.1:		9 See MG 35.9,35.10,35.11,35.12,35.1:				\$500.00 See MG 35.9,35.10,35.11,35.12,35.1;		See MG 35.9,35.10,35.11,35.12,35.1;				\$500.00 See MG 35.9,35.10,35.11,35.12,35.1.		See MG 35.9,35.10,35.11,35.12,35.1;) MG for 35.7,35.1,35.3,35.4,35.5,35.8,		Reconciliation Re
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The actual broadcast information shown on this invoice was taken from the Official program log.

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant in Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will conclude the provider or payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant advorwall liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertising on the payment of such advertising under the terms set forth herein above. If Applicant is an agency requesting advertising and advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Shorr Johnson Magnus Attention: Accounts Payable 1831 Chestnut St. #602 Philadelphia, PA 19103

INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number 30S	308

Invoice #	103615-1
โกงoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#	
10/09/12 - 10/15/12		06830030	103615	

Pro	Cash	Billing Type Special Handling
IDB	Broadcast	Billing Calendar

1 100000
Product Code
Advertiser Code
IDB#

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Advertiser Ref	Agency Ref	1 TOURCE CORC

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KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV XSNV	KSNV	KSNV KSNV	MON	KSNV VNSX	KSNV	KSNV	KSNV	NOW	Channel
	Saturday Night Live		Sunday Today		News 3 Today - SAT		News 3 Sunrise SATURDAY		Caldinay Lonay	Saturday Today		Sa-Su News 3 at Eleven		MILL MOMS 3 OF ETGAGI	
	1130pm-1:02am		7a-8am		9am-930am		6a-/a	,	a da	7a-9am		11pm-1135pm		i ibili a loopiii	Time
Sa 10/13/12	to 10/08/12 to 10/14/12	Su 10/14/12 Su 10/14/12	to 10/08/12 to 10/14/12	Sa 10/13/12	to to	Sa 10/13/12 Sa 10/13/12	10/08/12 to 10/14/12	Sa 10/13/12 Sa 10/13/12	08/12 to	Su 10/14/12 to	03/1/80	to	M 10/15/12	10/15/12 to 10/21/12	Day Date
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				NVSB-TV12-29 Us All		NVSB-TV12-29 US ATT NVSB-TV12-28Department	i i	NVSB-TV12-29 US AII		NVSB-TV12-28Department	NVSB-TV12-29 US All		NVSB-TV12-29 US All		Ad-ID
\$550.00 Credited		\$350.00 Credited \$350.00 Credited		\$200.00		\$150.00 \$150.00		\$225.00 \$225.00		\$400.00	\$400.00		\$425.00		Rate Reconciliation
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Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Shorr Johnson Magnus Attention: Accounts Payable 1831 Chestnut St. #602 Philadelphia, PA 19103

INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	308

Invoice #	103615-1
 Invoice Date	10/21/12
 Invoice Month	October 2012
 Invoice Period	10/01/12 - 10/15/12

Q	National	Sales Region
Ď	Blair - Philadelphia	Sales Office
≧	Amy McCreary	Account Executive Amy McCreary
Q	KSNV	Station

i			
Order Flight	Deal #	Alt Order#	Order#
10/09/12 - 10/15/12		06830030	103615

Special Handling	Billing Type Cash	Billing Calendar Br	
	sh	Broadcast	
Pro	Αdv	BB	

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	

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787	Y.Y.		KSNV T	KSNV	ž		KSNV N	KSNV		KSNV T	KSNV	ŠŠ	Ϋ́	Š		KSNV T	KSNV	Š		KSNV L	KSNV	ž		N ANSY	hannel L
			The Agenda 1230pm				M-F Jeopardy/Wheel of Fortune 630-730pm			The Agenda 1230pm						The Agenda 1230pm				Late Night w/Fallon				M-F Early News	Line Channel Description
			1230-1p				ıne 630-730pm			1230-1p						1230-1p				1237a-136am				5-630p	Time
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	10/10/12	10/08/12 to 10/14/12	ਠੱ	10/12/12	10/10/12	10/08/12 to 10/14/12	ਰ	10/15/12	10/15/12 to 10/21/12	ਰ	10/12/12	10/11/12	10/10/12	10/09/12	10/08/12 to 10/14/12	ਰ	10/12/12	10/09/12	10/08/12 to 10/14/12	ਰ	10/12/12	10/10/12	10/08/12 to 10/14/12	ਰ	Date
	:30	1 X		:30	:30	2x		:30	1 X		:30	:: :30	:30	:30	4x		:30	:30	2x		:30	:30	2x		Length
	12:40 PM	WTF		7:29 PM	6:37 PM	W-F		12:55 PM	M		12:40 PM	12:56 PM	12:56 PM	12:46 PM	-TWTF		1:18 AM	1:19 AM	-TWTF		5:15 PM	6:22 PM	-TWTF		Length Aired Days
	NVSB-TV12-29 us All			NVSB-TV12-28Department	NVSB-TV12-28Department			NVSB-TV12-28Department			NVSB-TV12-29 US All	NVSB-TV12-29 Us All	NVSB-TV12-28Department	NVSB-TV12-28Department			NVSB-TV12-28Department	NVSB-TV12-28Department			NVSB-TV12-28Department	NVSB-TV12-28Department			Adip
	\$325.00			\$1,300.00	\$1,300.00			\$325.00			\$325.00	\$325.00	\$325.00	\$325.00			\$250.00	\$250.00			\$1,200.00	\$1,200.00			Rate F
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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the tarms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



KSNV Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 1500 Foremaster Lane Remit Address: Las Vegas, NV 89101

Billing Address:

Attention: Accounts Payable Shorr Johnson Magnus Philadelphia, PA 19103 1831 Chestnut St.

히 Line

VNSX

Late Night w/Fallon

Channel Description

Time 1236a-136am

Day

Date

Length Aired Days Ad-ID

Rate

Reconciliation

Ref#

N

KSNV

Aired Spots

INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number 30S	30S

	Invoice #	103615-1
	Invoice Date	10/21/12
_	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/15/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

]		
Order Flight	Deal #	Alt Order#	Order#	
10/09/12 - 10/15/12		06830030	103615	

г		Special Handling
Ι.	Cash	Billing Type
_	Broadcast	Billing Calendar
1		

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	

	+		98	711	٧	10/08/
Net Amount Du	Agency Commission	Gross Total		10/12/12	10/10/12	10/08/12 to 10/14/12
t Due	ission	Total		:30	: :30	2x
\$33,022.50	\$5,827.50	\$38,850.00		1:29 AM	1:34 AM	2xWTF
2.50 Payment Terms 30 Day	7.50	0.00		1:29 AM NVSB-TV12-28Department	NVSB-TV12-29 US All	
Days				\$250.00	\$250.00	
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